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STATE OF WASHINGTON

DEPARTMENT OF ECOLOGY

Northwest Regional Office • 3190 160th Avenue SE • Bellevue, Washington 98008-5452 • (425) 649-7000

March 26, 2003

CERTIFIED MAIL 7002 2410 0005 1300 1246

Ms. Susan Roth Roth Consulting 6236 27th Avenue NE Seattle, WA 98115-7114

Dear Ms. Roth:

RE: Comments on the Draft Bridge Document Report 2 and Ongoing Site Investigation Direction: Terminal 91 Tank Farm Site Agreed Order No. DE 98HW-N108

The Draft Bridge Document Report 2 (BDR2) prepared for the Terminal 91 Site PLP Group (PLP Group) by Roth Consulting, was received by the Department of Ecology (Ecology) on February 3, 2003. This report addresses the portion of the Port of Seattle (POS) Terminal-91 facility where RCRA corrective action is being performed pursuant to the Model Toxics Control Act (MTCA) Agreed Order No. DE 98HW-N108.

Comments from Ecology are attached to this correspondence. The Draft BDR2 will need to be revised to satisfactorily address the comments, and resubmitted within sixty (60) days after you receive this correspondence. Some of the comments are not directed at specific passages in the BDR2, and may be more related to the ongoing groundwater remedial investigation, but are provided at this time so that Ecology can more clearly articulate our expectations for completing the RI/FS. Some of these groundwater investigation issues may be discussed during the upcoming meeting with the PLPs on March 28th, when the PLPs will present the major proposals included in your 3/31 work plan.

In addition, as an administrative update:

- Mike Kuntz, who has been working on the site for the last few years providing hydrogeological support, has been re-assigned by his program to work on other sites due to budgetary issues within the Agency. This will take effect by the end of March.
- Galen Tritt will be out of the office for the months of April and May, so in his absence the temporary site manager will be Ed Jones. He can be reached Monday, Tuesday, Thursday, and Friday at (425) 649-4449 or by email at eion461@ecy.wa.gov.



Ms. Susan Roth Comments on Draft Document Report 2 March 26, 2003

Thank you for your submittal. If you have any questions or comments, or would like to schedule a meeting to resolve comments, please contact me at the Department of Ecology Northwest Regional Office by phone at (425) 649-7280 or by email at gtri461@ecy.wa.gov.

Sincerely,

Galen H. Tritt

Hazardous Waste and Toxics Reduction Program

GHT:sd

cc:

Julie Sellick, Ecology-NWRO

Ed Jones, Ecology-NWRO

Michael Kuntz, Ecology-HQ-TCP Jan Palumbo, EPA Region 10

HZW File 6.2

General Comments

- 1. The revision of the BDR2 should propose answers to the following:
 - What facets of groundwater (GW) characterization still need to be explored before moving to complete the RI/FS?
 - What assumptions or hypotheses about the nature and extent of GW contamination need to be tested prior to submitting the RI/FS Report?
- 2. The BDR2 should state whether the PLPs believe human health risks associated with the site are <u>currently</u> acceptable. If you believe they are not, or if not enough is known yet to answer this question, the report should identify the exposure and migration pathways of (potential) concern. Then, taking these human health pathways one by one, the report should describe the critical data gaps that the monitoring and investigation program must fill prior to completing the RI/FS.
- 3. The BDR2 should present a hypothesis about current and future levels of risk potentially posed by contaminated surface water and sediments to **ecological receptors**. The exposure and migration pathways of concern should be identified, and associated data gaps that the PLPs intend to fill prior to completing the RI/FS should be proposed.
- 4. Data to determine seasonal variation in water levels and COPCs at the site have been collected in the past. The BDR2 should hypothesize what the likely trends/patterns are, if any, and in so doing, identify what the outstanding data gaps are (in terms of characterizing seasonal variations)¹.
- 5. No monitoring objectives were provided in the SAP for assessing background contributions to groundwater. Since achieving consensus on the determination of background values, as well as the use of those values, can be contentious, the BDR2 or a separate work plan should propose the methodology for determining background and indicate how, specifically, the values will be used in the RI/FS.
- 6. Since it has been over four years since the "RIDE" report was submitted, Ecology prefers that the PLP's final RI report be a document that includes both the still-relevant aspects of the "RIDE" and the results of the BDR work, combined. This document should follow the requirements of MTCA established under WAC 173-340 for presenting the RI/FS. The FS portion of this process can be described in terms of a schedule of when the FS will be delivered.

¹ The SAP has proposed to sample groundwater only twice per year; will this adequately fill the data gap?

Specific Comments

- Page 2 second paragraph refers to "the Pier 89/90 slip." Is this correct or should it be the Pier 90/91 slip?
- 2. Pages 4 and 5. Point of clarification: The document states that the vapor intrusion investigation confirmed no unacceptable risk to site workers. Ecology has yet to concur with that conclusion. Unless Ecology concurs with the PLP's position, the revised BDR2 should appropriately qualify the statement so that it is clear that this is only the PLP's conclusion.
- 3. Page 4. Point of clarification: The text states that the primary pathway of concern is "the groundwater to surface water pathway." Ecology concurs that this is the primary COPC *migration* pathway of concern. The primary **exposure** pathways of concern appear to be:
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The BDR should be revised to include these exposure pathways.

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 - Ecological receptors currently exposed to surface water contaminated by these chemicals via GW discharge
 - Ecological receptors exposed to surface water contaminated by these chemicals (via GW discharge) in the future
 - Ecological receptors exposed, in the future, to sediments contaminated by these chemicals via GW discharge to surface water
 - Humans and ecological receptors exposed to contaminants in the future by ingesting ecological receptors exposed to media contaminated by GW discharge

The reason it is helpful to keep these specific pathway linkages clear is that while detections of constituents in GW from 1998 on should be included on any *site* COPC list, they are unlikely to be the <u>only</u> COPCs we need to account for. For example, Ecology and the PLPs have the additional RI/FS task of assessing:

- Ecological receptors already exposed to sediments, contaminated by chemicals discharged to surface water via GW in the past (before '98)
- Humans and ecological receptors currently exposed to contaminants by ingesting ecological receptors exposed to media contaminated by historic GW discharge

• Humans and ecological receptors exposed to contaminants in the future by ingesting ecological receptors exposed to media contaminated by historic GW discharge

The BDR1 and BDR2 COPC lists, therefore, may not include constituents that were present in GW prior to monitoring, and have subsequently entered surface water and contaminated sediments. This should be acknowledged in the report.

- 5. Page 7. While it is fairly obvious why newly detected constituents (in GW) should be added to the COPC list, it is less clear why it is appropriate to remove the 26 chemicals detected in the past, which have not been detected over the past two years. Ecology agrees that their "absence" implies that GW discharges no longer carry significant levels of these chemicals to surface water and sediments, but as noted above, their presence in samples historically suggests a concern for loading to sediments in the past. The PLPs should make it clear in the revised report what specific exposure/migration pathways will be assessed by the results obtained from GW monitoring using the presented analyte list.
- 6. Section 2.4.1 and the related figures. What is the most recent data from the "short fill" monitoring wells and how do the PLPs plan to incorporate this information into your overall site assessment? Can you address how this information is relevant (or show that it is not relevant) to the site investigation work?
- 7. Page 12, Section 2.4.2.1. This section discusses the "anomaly" at MW GP-02. Considering that a 1920 gasoline tank and pump were located close to this location, the results from sampling this well may not be so unexpected. It would also indicate that additional work would need to be considered on Pier 90. Provide for additional data collection within the future work plan to address this area of concern.
- 8. Page 16, Section 2.4.2.12&13. In the discussion of background levels for Chromium and Lead on this page the report appears to jump to premature conclusions. Background levels of these metals have yet to be established. Please change your conclusion to reflect your proposals for background determination.
- 9. Page 18. Section 2.4.3 discusses the PAH concentrations that are higher outside of the lease parcel. This data would appear to indicate that AOC 9 and AOC 11 have contributed to the plume concentrations from the lease parcel and warrant further investigation. Provide additional discussion on the co-mingling of contamination plumes from these AOCs.
- 10. Pages 18 and 19. The text states that the variability in metals concentrations across the site suggests "regional variability in background concentrations..." Upgradient spatial variability is certainly possible, but this would not by itself

account for the lack of a pattern to concentrations along flow lines. If upgradient metals concentrations are relatively stable/steady state, though they are variable over distance perpendicular to flow lines, we should expect that downgradient concentrations should show the same patterns. Since this is not the case, a data gap for the RI seems to be to discover the cause of this site-wide variability². As noted above, proposals for determining and using background concentrations of COPCs should either be included in the revised report or presented in a separate work plan.

- 11. Page 27. Here, the PLPs provide "Recommendations for Additional Work." Bullets 1, 3, 5, and 6 appear reasonable. Please revise this section to include information that addresses comments on the other bullets. It should be noted that:
 - a) It is not yet known whether well CP-103B is providing representative GW samples until it is replaced. Ecology's assumption for now is that it is. A new well should be located close to 103B's location.
 - b) The future RI/FS Report will focus on the site's COPCs, and narrow this list to the COCs that the FS must consider in evaluating potential remedies. It is worthwhile to continue screening exposure pathways to determine if the pathways are viable, and if they are, which COPCs could be responsible for unacceptable risk/harm. For the following exposure pathways, it appears to Ecology that the PLPs are making the noted progress:
 - Ecological receptors <u>currently</u> exposed to <u>surface water</u> contaminated by chemicals via GW discharge: good progress focusing on the COPCs. What progress has there been related to identifying the marine eco receptors of concern?
 - Ecological receptors exposed to <u>surface water</u> contaminated by chemicals (via GW discharge) in the <u>future</u>: good progress focusing on the COPCs. Is it likely/possible that the eco receptors of concern in the future will be different than those we focus on now?
 - Ecological receptors exposed, in the <u>future</u>, to <u>sediments</u> contaminated by chemicals via recent/future GW discharge to surface water: good progress focusing on the COPCs.
 - <u>Humans and ecological receptors</u> exposed to contaminants in the <u>future</u> by <u>ingesting</u> ecological receptors exposed to media contaminated by recent/future GW discharge: good progress focusing on the COPCs. What progress has there been in identifying the types of eco receptors that would be harvested by humans?

²Potential causes may include: non-stable/steady state concentrations upgradient (i.e., "pulsing"); on-site local sources; local geochemical conditions favoring more or less solubility/retardation; preferential GW pathways, or at least local variations in flow which our potentiometric surfaces have been insensitive to; etc.

- Ecological receptors already exposed to <u>sediments</u>, contaminated by chemicals <u>discharged to surface water via GW in the past (before '98)</u>: What progress has there been related to identifying the COPCs and marine eco receptors of concern?
- Humans and ecological receptors currently exposed to contaminants by ingesting ecological receptors exposed to media contaminated by <u>historic GW discharge</u>: As noted above, what progress has been made related to identifying COPCs and those eco receptors which would be harvested and consumed by humans?
- Humans and ecological receptors exposed to contaminants in the future by ingesting ecological receptors exposed to media contaminated by <u>historic</u>
 <u>GW discharge</u>: {similar data/information needs as the preceding scenario}
- Humans and ecological receptors exposed in the future to <u>contaminants</u> <u>currently in soils</u>, which leach into GW and eventually discharge into surface water: What progress has there been related to identifying COPCs, source areas of concern, source mass terms, and the approach to modeling soil-to-GW contamination?
- c) As noted previously, an effort to determine background concentrations of metals found in on-site GW, at levels exceeding CULs, should be included in the BDR or made the subject of a new workplan. As part of this activity it may be informative to "research" GW concentrations upgradient of the site, but the tasks associated with the background determination effort should be the product of following the DQO process and linking data collection with specific uses of the data.
- d) An effort to determine bulkhead-area GW flow direction and possible locations of discharge to GW should be the subject of the March 31 Plan. It is expected that the effort will entail direct-push GW sampling, to be followed by permanent well placements at selected locations. The particular tasks associated with this activity, however, should be the product of following the DQO process and linking data collection with specific uses of the data.
- e) It would be helpful to know the history of the bulkheads. The various bulkheads have been built at different times and using different materials. Knowing when certain bulkheads were constructed in association with historical information on both the Tank Farm site and the additional Upland AOCs could shed light on whether or not contamination could have reached the surface water or sediments.
- 12. Figure 16. Ecology and the PLPs should discuss how and when the AOCs and other potential source areas on this figure would be dealt with in the RI/FS Report. It would be helpful if a brief description of when the PLPs expect to integrate the AOC information into the site assessment was made in the BDR2 report.

13. Table 3. Like Tables 1 and 2, this table contains good information, and was a good addition to the document. As noted above, however, the PLPs need to be careful about terminology in the revised, and future, reports when referring to the site's COPCs. GW constituent levels below screening levels **presently** do not, by themselves, indicate that offshore sediments have not been unacceptably contaminated in the past.

Response to comments on BDR1 (November 21, 2001)

PLP response to Ecology Comment 2. Screening Levels-EDB, MTBE, N-hexane, VPH/EPH

- Ecology does not agree with the assessment of the PLPs and recommends that a sample and analysis for EPH/VPH be considered at least once near the seafood processing building. This information can then be used to screen-out a petroleum (fraction) concern via vapor intrusion. To the extent that there are no other ground water related exposure pathways (other than groundwater contaminating surface water and sediments), it is likely that additional EPH/VPH analyses would not be needed.
- Even though there are no published bio-concentration factors for TPH constituents, this does not exclude the possibility of the need for a future Whole Effluent Toxicity (WET) testing. This WET testing on representative groundwater discharging to Elliot Bay could still be required under WAC 173-340-730(3)(b)(ii), so it should not be discounted at this point of the investigation. This should be discussed or acknowledged in the PLP's response to Ecology's comments on BDR2.

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